

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: January Week 2 (01/08/20-01/14/20) FY 19-20**

<p><b>Priority #1</b>                  A. Emergency Actions                  B. Cleanup Related Utility Bills                  — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p><b>Priority #3</b>                  A. Standard Petroleum Cleanup Contracts                  B. SRFA WO's/TA's in Priority Order                  E. Site Access Order                  S. Low Score Assessment</p> <p>Positive STCM Adjustment: Adds money back to FY available balance                  Negative STCM Adjustment: Takes money away from FY available balance</p>	<p><b>Priority #2</b>                  A. Imminent Threat                  B. PAC Contract                  C. SRFA Wos/TAs out of priority order                  D. Verification Sampling for PBC &amp; Other Special Purpose                  E. PBC (all)                  G. Free Product Recovery Initiative (FPRI)                  H. Change Orders for Current Year WO's/TA's                  I. Change Orders for Prior Year WO's/TA's                  K. O&amp;M Continuation (all sites)                  M. Well Abandonment for SRCO (all sites)                  N. IDW Removal/Disposal (all sites)                  O. Department Discretion                  P. Post-Bio/Chem Application Monitoring (all sites)                  Q. LSSI                  R. LTNAM                  T. Vulnerable Spring Watersheds  <i>(missing letters were for obsolete items)</i></p>
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**BC Office (BC) (Funded from Special Category)**  
 N. Departmental Discretion  
*(missing letters were for obsolete items)*

<b>Priority 1</b>							Made Cut
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$82,851.09
<b>Priority 1 Total</b>							<b>\$82,851.09</b>

<b>Priority 2</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC848-011E	7	2C	299	368626389	MURRAY_S	1/8/2020	\$171,775.67
GC906-017A	10	2D	222	428629939	TOTH_N	1/13/2020	\$11,080.55
GC800-004D	54	2K	1118	379100653	ROBERTS_JL	1/7/2020	\$120,792.00
GC789-025D	30	2K	1224	628517075	OLAYIWOLA_B	1/3/2020	\$161,359.93
GC739-085B	10	2M	787	489102062	TAYLOR_DT	12/3/2019	\$4,942.15
2020-95-W2429B	12	2Q	1338	139402040	TARVER_D	1/9/2020	\$2,381.57
2020-95-W2399B	11	2Q	542	589201194	HUNTER_W	1/9/2020	\$1,930.57
2020-96-W2394B	10	2Q	1338	468623683	PRIDDLE_J	1/9/2020	\$34,746.41
2020-96-W2426B	10	2Q	542	298624934	VALENTINE_SK	1/9/2020	\$20,131.59
2020-95-W2437B	10	2Q	542	139101533	MONKUS_M	1/9/2020	\$5,779.90
2020-96-W2428B	9	2Q	1051	509601539	PETERSON_ML	1/9/2020	\$23,653.84
GC788-016E	56	2R	1259	78518645	ROBERTS_JL	1/10/2020	\$4,192.28
		<b>2I</b>			<b>Change Orders</b>		<b>(\$591,511.32)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>\$5,811.30</b>
<b>Priority 2 Total</b>							<b>(\$22,933.56)</b>

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC733-018C	85	3A	431	298508927	COUNCIL_W	1/3/2020	\$3,342.50
GC805-023E	61	3A	80	168521481	HAMERNIK_R	1/7/2020	\$9,739.30
GC790-068A	61	3A	1395	309300272	PETTY_J	1/7/2020	\$7,393.00
GC762-005E	61	3A	1184	608628420	GONSIEWSKI_R	1/9/2020	\$16,053.30
GC741-013C	60	3A	311	279805507	MARCHION_R	1/6/2020	\$6,188.65
GC796-048C	60	3B	1185	48500816	GARDNER_T	1/6/2020	\$1,376.25
GC853-001D	60	3A	80	68735271	SINGLETON_D	1/7/2020	\$34,380.34
GC766-009E	60	3A	169	538624434	MEDER_RJ	1/7/2020	\$14,361.55
GC820-008D	60	3A	600	338509757	ROBERTS_JL	1/10/2020	\$12,648.50
GC729-047C	60	3A	236	598731599	COLLINS_SD	1/10/2020	\$9,614.01
GC801-013C	56	3A	1373	168507161	PARENTE_PK	1/6/2020	\$32,594.60
GC762-054D	56	3A	1184	498622661	RUSSELL_J	1/9/2020	\$22,567.86
GC790-032G	55	3A	1395	308837404	DONADO_RP	1/8/2020	\$4,352.83
GC799-028D	52	3A	299	209201203	MONKUS_M	1/7/2020	\$5,564.02
GC829-051A	45	3A	433	38500659	PORTER_AJ	1/6/2020	\$10,698.00
GC783-046B	45	3A	1010	419400441	COUNCIL_W	1/7/2020	\$7,623.00
GC814-019C	45	3A	1070	559201872	LABELLE_M	1/7/2020	\$12,122.70
GC741-051B	44	3A	311	428511102	GARDNER_T	1/8/2020	\$13,215.00
GC769-028D	31	3A	600	418630011	GARVIN_C	1/6/2020	\$29,398.50
GC733-011C	31	3A	431	529046160	KLAFTER_J	1/10/2020	\$158,114.12
GC774-041C	30	3A	1244	538623376	CAMPANA_R	1/6/2020	\$55,038.27
GC831-006D	30	3A	274	169100758	MICHELS_C	1/7/2020	\$48,567.14
GC839-008E	30	3A	431	68842282	MOORE_JJ	1/7/2020	\$19,475.90
GC779-055D	30	3A	1338	538624104	VALLANDINGHAM_D	1/8/2020	\$162,218.75
GC729-027D	30	3A	236	518514982	KEFAUVER_K	1/10/2020	\$20,962.74
GC849-013B	30	3A	1118	508513995	COFFIELD_L	1/10/2020	\$10,975.00
GC733-022E	30	3A	431	608516885	GONSIEWSKI_R	1/10/2020	\$7,061.50
GC742-001E	30	3A	453	528515397	WILEY_JA	1/13/2020	\$128,740.67
GC728-057B	29	3A	462	488513194	HEAVISIDE_C	1/6/2020	\$26,194.48
GC781-076A	29	3A	433	488513168	FILLMORE_S	1/6/2020	\$5,373.75
GC777-032D	27	3A	559	598842397	GREEN_MN	1/7/2020	\$6,249.95
GC779-120A	27	3A	1338	648622665	GILLUM_A	1/8/2020	\$35,116.30
GC827-045B	26	3A	1338	468512295	DELORGE_A	1/7/2020	\$16,622.32
GC794-057C	26	3A	787	178626776	HICKS_NL	1/7/2020	\$74,073.68
GC836-007C	26	3S	1259	478512557	BADANA_S	1/8/2020	\$20,959.34
GC787-032D	25	3A	1364	668735283	PORTER_AJ	1/7/2020	\$18,412.41
GC849-011B	12	3A	1118	568516042	SWANSON_T	1/6/2020	\$57,028.00
GC753-121B	11	3A	1147	528628551	KUNCE_H	1/6/2020	\$12,356.50
GC753-237A	11	3A	1147	99501770	GONSIEWSKI_R	1/10/2020	\$38,130.62
GC880-010B	11	3A	559	138506128	LANATTA_S	1/10/2020	\$37,007.42
GC753-236A	10	3S	1147	529100677	KUNCE_H	1/6/2020	\$37,090.12
GC749-090A	10	3S	440	648517189	KASSEES_A	1/9/2020	\$18,071.02
GC729-051C	9	3S	236	58501232	STERLING_D	1/3/2020	\$12,675.06
GC730-038A	9	3S	1364	528841427	KUNCE_H	1/7/2020	\$40,813.65
GC859-085A	9	3S	1147	138943791	MARTINEZ_NQ	1/10/2020	\$35,192.72
<b>Priority 3 Made Cut</b>							<b>\$1,355,755.34</b>
<b>Priority 3 Did Not Make Cut</b>							
<b>Priority 3 Total</b>							<b>\$1,355,755.34</b>

Monthly Cap	\$	-
Carry Over from January Week 1 (2 of 2)	\$	8,183,892.86
January Week 2 Cap with Carry Over	\$	8,183,892.86
Grand Total for Week	\$	1,415,672.87
Grand Total for Week after Cuts	\$	1,415,672.87
STCM Adjustments	\$	2,488.00
Total Weekly Obligations After Adjustments	\$	1,413,184.87
Monthly Cap Remaining	\$	6,770,707.99
W/O & T/A Backlog	\$	-
<b>FY 19-20 Balance</b>	<b>\$</b>	<b>61,770,707.99</b>

**Blake Miller**  
 Digitally signed by Blake  
 Miller  
 Date: 2020.01.14 11:33:35  
 -05'00'  
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 Program Administrator Signature

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 Date



# FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

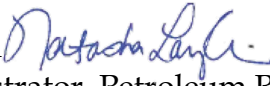
**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Noah Valenstein**  
Secretary

## Memorandum

**TO:** Tim J. Bahr, P.G.  
Director, Division of Waste Management

**FROM:** Natasha Lampkin   
Program Administrator, Petroleum Restoration Program

**SUBJECT:** Delegation of Authority

**DATE:** January 6, 2020

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I, Natasha Lampkin, hereby delegate the authority to carry out the duties and responsibilities appropriate to the Petroleum Restoration Program as detailed below:

Delegate	Delegation Begin	Delegation End
Blake Miller	01/13/2020	01/15/2020

This delegation is needed while I am away on leave.

NL/jb

Ecc Tim Bahr  
Teresa Booeshaghi  
Kenneth Busen  
Susan Fields  
Matthew Ingham  
Blake Miller  
Monica Brady  
Russell Rhodes  
Judith Pennington